G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1906-7
(Gl. Index

File No. 132 of 02

Serial Nos. 1424

Papers Filed.

12
(E)

Month January

SUBJECT.

H. E The Viceroy's camp at Hebballa in 1902

PREVIOUS REFERENCES.	LATER REFERENCES.

G. R. S. 11] 1906-7

GENERAL AND REVENUE SECRETARIAT

(Gen Sec.)

NOTES.

File. No 132 of 09

FILE HEADING.

H. E. the Viceroy's Shikar Camp at Hebballa in 1902.

From

The Deputy Commissioner, Mysore District.

No. 1317 Dated 18-6-06 Received 20-6-06

Diary No. 5434	Enclos. 2 Statts. 1 Docket. 10 Bundles of Vouchers. Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

Adverting to No. 7R 1611 dated 26-3-03, Submits a copy of Docket no. 794 dated 25-4-0[illegible] from Mr C Krishna Rau, Asst Comr. explaining the discrepancies pointed out in the former. Submits also a memo explaining the several objections taken in regard to Mr Krishna Rau Bill, and requests Sanction for the total expenditure of Rs 1673-2-7, as now revised

NOTES AND ORDERS.

The references put up are still incomplete The references required are marked up in many cases which can get the searched for Receipts Bills and Vouchers

NOTES—First sheet.

MGCPB—30,000—17-2-05.

General and Revenue Secretariat.

File No. 132 of 1902.

Serial No.

are to be checked. When file is received from record time for disposal Sub 2 for orders 20/7/06 MJ

Please complete referencing cards. Sub 2 20/7/06

Submitted.

Refees: are not traceable yet. orders are solicited to attend to this after my return from Mysore.

K.S. 21/9/06. Yes. Sd/ M.K.

Submitted. As it is not ascertainable whether any or what portion of these advances are since adjusted, the Auditor's list of audit objections for 1905-6 may be awaited.

K.S. 27/10/06.

I do not think we need wait for this. What are wanted for the disposal of this are refs: & these may be put up

Sd/ M.N.K. 3/11/06.

Refees: are by no means traceable: Sub 3 for orders.

K.S. 4/12/06. Please submit report of progress in this case every week Sd. M.K. 6/12/06

During this week I was not able to spend much time over this owing to heavy work. What refs I picked up today I submit herewith for orders.

K.S. 20/12/06.

NOTE—Contn. sheet

GPB—50,000—23-10-05

Serial No.

Draft Subd. to secy —

mule
23/12/6

Done

29/12/6

To the Dy Commissioner Mysore Dist
" Comptroller
& Mr. Assistant
no: H 5112-4. Dy 5.1.07

Sanctions the total expenditure amounting to Rs 2573-2-7 and forwards the bills accounting for it to the Comptr for audit and adjustment and states that the balance of Rs 1673.2.7 over the advance of Rs 900 referred to in the Dy Comr's letter will be taken in adjustment of other advances to be accounted for by that officer who should point them out to the Comptroller & that items of expenditure unvouched by proper payees receipts will be admitted on a certificate of the officer entrusted with the disbursement stating that the money was actually spent in the interests of the public service.

GPB—50,000—23-10-05

From 11 June 1906. Jun 1
A 32434
The Assistant Inspector
Myrtle Bank

To The Secretary
Forrest River Depot
Dated 18 June 06
Despatched 19
Received
General No. 131
No.

Enclosure No. 2 Statts & a docket with 10 bundles of Vs
Subsidiary Vouchers and Explanatory Memo re Expenses incurred in Hebbalia Camp in 1906

No 1317

Sn 2 Stats & 10 Enclosures Rs with date

Deputy Commr's office,
Mysore District
Dated Mysore 15th June 1906

To,

The Secretary to the
Government of Mysore
General & Revenue Dept.
Bangalore.

Sir,

In continuation of the correspondence ending with this office letter No. 129, dated the 12th instant regarding the advance of Rs: 500/- made to the Sub-Division officer French Rocks, on the occasion of the Viceregal visit to Srirangapatnam in 1902, and with reference to your docket No. FL 1611 dated the 26th March 1903, I have the honor to submit herewith a copy of docket No. 794 dated the 28th April 1903 from Mr. C. Krishna Rao, Assistant Commissioner, explaining the discrepancies pointed out in a memo forming the enclosure to your docket under reply. 9703

2 As Mr. Krishna Rao has admitted the objections in regard to his account, the total of his bill may be raised by one rupee.

3 In respect of other objections an explanatory memo is hereto appended which shows that Mr. C. Krishna Rao's account and that of the Amildars is prepared item-wise, and accordingly the vouchers are arranged, and hence the charges relating to several items are included in one voucher and vice versa. It was mainly owing to this reason that some items lack complete vouchers. As, however, the officer in charge of the camp reports

that this expenditure was actually incurred I beg that sanction may be accorded for the total expenditure of Rs: 1673-2-7 as now revised. His original bill is herewith submitted for reference.

4. This office No. 503 dated the 5th December 1902, bill and vouchers received with your docket under reference are herewith submitted

I have the honor to be

Your most obedient Servant

L. L. Gourley

Deputy Commissioner,
Mysore District

From C. Krishna Rao Esq
Assistant Commissr.,
Mysore District

To M. Kantharaj Urs Esq,
B.A.
Deputy Commissioner,
Mysore District

Dated 25th April 1903.

Despatched

Received

General No. 794
No.

Enclosure No.

His Memo No. 1093 dated the 1st instant, forwarding in original, the Secretary's docket No. RL-1161 dated 26th ultimo with accompanying statements and vouchers.

In returning herewith all the enclosures received with the above, has the honor to state as follows:-

(1) There are 2 vouchers for Rs: 6-14-0 paid for ploughing, one for Rs: 6-12-0 paid at Periapatna and the other for Rs: 6-14-0. The latter includes Rs: 6-12-0 charged in the former which has been taken provisionally and a remark is accordingly made therein.

2. As regards the difference in the amount of telegram charges the correct sum is Rs: 89-4-0 and not Rs: 88-12-0 as originally entered in the bill.

3 The total charges for carts employed for supply water is as per vouchers, Rs: 124-8-0, the eight annas being omitted in the bill by an error in calculations.

4. The differences observed in the Gundalpet Tahsildar's account are to be explained by the Gundalpet Tahsildar himself, as he has already been informed of these differences and that in the absence of proper vouchers, the amounts could not be passed.

Sd/- C. Krishna Rao.
Assistant Commr
Mysore District

Copy

H H Sparkes
Deputy Commissioner
Mysore District

G.R.S. 28]

File No. 132-02

Serial No.

Diary No. of letter replied to 5434

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

(Gen-Fin)

4th January 1907

Date of issue

Signed by M Venkata Krishna Rao

READ.—

CID no 161-2 RF 36-1901 of the 19th July 1902 Sanctioning a Sum of Rs 500 for expenses in Connexion with the Clearing of the Shikar Camp on the occasion of H E the Viceroys Visit in August 1902.

ORDER THEREON.—No.

Letter no 503 of the 8th Dec 1902 from the Dy Commd Mysore Dist reporting that the Total expenditure amounted to Rs 2572-2-7 that for meeting it the amount placed at his disposal was only Rs 900 Rs 500 Sanctioned in the above

over

S.

SUBJECT

order and Rs 400 recd from the
Military Auditor with his
letter No 206 of 16-7-02 and that
the balance of Rs 1672-2-7
was met from the amount
allotted for feeding the poor
on the occasion of the Installation
and requesting that the
total charge may be
sanctioned & the sum
spent in excess of the
advance may be paid
at his disposal, so that
he may adjust the accts
connected with the
Installation.

Correspondence ending with
letter No 1317 of the 18th ult from
Govt to the Sapper
explaining the
discrepancies pointed out
in this office No 2116 of
26-3-03 & stating that
the total expenditure

Papers under disposal.

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

as revised has to be passed by the Dupee + that some of the items are not fully Vouched and requesting that them may be admitted as the Officer in charge of the Camp arrangements reports that the amounts have actually been spent.

Order thereon -

No 765712-4
GR Jun 132-02
dy F Jan 1902
S.

the Total expenditure amounting to Rs 2573-2-7 is Sanctioned and the bills accounting for it are Sent to the Comptr for audit and adjustment The balance of Rs 1673-2-7 over the advance of Rs 900 referred to in the Dy Commrs letter read above will be taken in adjustment of other advances to be effected for by that Officer who shd point them out to the Comptr Items of expenditure unvouched by paper receipts will

MGCPB—30,000—5-4-05.

be admitted on a certificate
of the Officer entrusted
with the disbursement,
stating that the money
was actually spent
on the interests of the
public Service

29.1.07
Secy

Mads

To The Dy. Comm. Mysore
The Comptr with vouchers & memo & explaining discrepancies
the Military Auditor

Signed 31/1/07